



TAX INVOICE

Invoice# 508038

Mysore Hardware Junction

101, Devaraja Urs Road, Mysore, Karnataka
Mysore
Karnataka
India
GSTIN 29AABMS0175C3Z6

Bill To:

Priya Nair
56, 2nd Main, Indiranagar, Bengaluru
Bengaluru
Karnataka
India
GSTIN 89ABCDE1234F1ZY

Invoice Date : Jun 08, 2022

Due Date : Jun 22, 2022

Place of Supply: Karnataka

| # | Item Description | HSN/SAC | Qty | Rate | SGST | CGST | Cess | Amount |
|---|------------------------|---------|-----|------|--------------|--------------|-----------|----------|
| 1 | Aluminum Window Frames | 6085 | 5 | 3000 | 1350.00 9 | 1350.00 9 | 0.00 0 | 15000.00 |
| 2 | Fiberglass Mesh | 6785 | 9 | 1200 | 972.00 9 | 972.00 9 | 0.00 0 | 10800.00 |

Sub Total 25800.00

SGST (9%) 2322.00

CGST (9%) 2322.00

TOTAL Rs.30,444.00